

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.11,67,25,000/- to the **Director of Medical Education, Hyderabad** of the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1047

Dated 19.07.2012
Read:-

G.O.Rt.No.3170, Finance (Expr.Medical&Health.–I) Department, Dt:07.07.2012.

* * *

ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.11,67,25,000/-** (Rupees eleven crores sixty seven lakhs and twenty five thousands only) from the B.E. Provision 2012-13 (Plan) towards 2nd instalment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro-riated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Semi Autonomous Institutions Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-05-105-11-29-310-311	V	19,53,16	----	----	19,53,16	4,88,29	4,88,29	9,76,58
Scheme Name: Assistance to Semi Autonomous Institutions Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2.	2210-05-789-11-29-310-311	V	4,09,86	---	----	4,09,86	1,02,46	1,02,46	2,04,94
3	2210-05-796-11-29-310-311	V	1,66,98			1,66,98	41,74	41,74	83,50
Scheme Name: Dental Colleges RIMS Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4	2210-05-105-11-36-020-000	V	1,00	---	---	1,00	25	25	50
5	2210-05-105-11-36-160-000	V	1,00	---	---	1,00	25	25	50
6	2210-05-105-11-36-240-000	V	30	--	---	30	7	7	16
7	2210-05-105-11-36-260-000	V	30	---	---	30	7	7	16
8	2210-05-105-11-36-010-011	V	48,00	---	---	48,00	12,00	12,00	24,00
9	2210-05-105-11-36-010-012	V	8,00	---	---	8,00	2,00	2,00	4,00
10	2210-05-105-11-36-010-013	V	15,17	--	---	15,17	3,79	3,79	7,59
11	2210-05-105-11-36-010-016	V	6,00	--	---	6,00	1,50	1,50	3,00
12	2210-05-105-11-36-010-017	V	2,00	--	---	2,00	50	50	1,00
13	2210-05-105-11-36-010-018	V	1,10	--	---	1,10	27	27	56
14	2210-05-105-11-36-010-019	V	1,10	---	---	1,10	27	27	56
15	2210-05-105-11-36-110-111	V	25	---	---	25	6	6	13
16	2210-05-105-11-36-130-131	V	75	---	----	75	18	18	39
17	2210-05-105-11-36-130-132	V	1,00	---	---	1,00	25	25	50
18	2210-05-105-11-36-130-133	V	2,78	---	---	2,78	69	69	1,40

19	2210-05-105-11-36-130-134	V	75	---	---	75	18	18	39
20	2210-05-105-11-36-500-503	V	50	---	---	50	12	12	26
Scheme Name: Purchase of Equipment to New Medical Colleges at Adilabad Prakasam and Srikakulam Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 213 of APMHIDC									
21	2210-05-796-11-25-520-521	V	29,70	---	---	29,70	7,42	7,42	14,86
Scheme Name: Purchase of Equipment to New Medical Colleges at Adilabad Prakasam and Srikakulam Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 213 of APMHIDC									
22	2210-05-789-11-25-520-521	V	72,90	---	---	72,90	18,22	18,22	36,46
Scheme Name: Purchase of Equipment to New Medical Colleges at Adilabad Prakasam and Srikakulam Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 213 of APMHIDC									
23	2210-05-105-11-28-520-521	V	3,47,40	---	---	3,47,40	86,85	86,85	1,73,70
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
24	2210-05-105-11-31-280-281	V	10	---	---	10	2	2	6
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
25	2210-05-105-11-31-020-000	V	50	---	---	50	12	12	26
26	2210-05-105-11-31-160-000	V	34,00	---	---	34,00	8,50	8,50	17,00
27	2210-05-105-11-31-240-000	V	1,50	---	---	1,50	37	37	76
28	2210-05-105-11-31-260-000	V	2,00	---	---	2,00	50	50	1,00
29	2210-05-105-11-31-300-000	V	1,95,50	---	----	1,95,50	48,87	48,87	97,76
30	2210-05-105-11-31-010-011	V	4,69,60	--	---	4,69,60	1,17,40	1,17,40	2,34,80
31	2210-05-105-11-31-010-012	V	24,18	--	---	24,18	6,04	6,04	12,10
32	2210-05-105-11-31-010-013	V	2,41,83	---	--	2,41,83	60,45	60,45	1,20,93
33	2210-05-105-11-31-010-016	V	60,46	--	---	60,46	15,11	15,11	30,24
34	2210-05-105-11-31-010-017	V	6,05	---	--	6,05	1,51	1,51	3,03
35	2210-05-105-11-31-010-018	V	40,30	---	---	40,30	10,07	10,07	20,16
36	2210-05-105-11-31-010-019	V	8,06	--	---	8,06	2,01	2,01	4,04
37	2210-05-105-11-31-110-111	V	6,22	---	--	6,22	1,55	1,55	3,12
38	2210-05-105-11-31-130-131	V	6,00	---	---	6,00	1,50	1,50	3,00
39	2210-05-105-11-31-130-132	V	10,20	--	--	10,20	2,55	2,55	5,10
40	2210-05-105-11-31-130-133	V	40,00	--	--	40,00	10,00	10,00	20,00
41	2210-05-105-11-31-130-134	V	10,00	--	---	10,00	2,50	2,50	5,00
42	2210-05-105-11-31-280-284	V	3,00	---	---	3,00	75	75	1,50
43	2210-05-105-11-31-500-503	V	40,00	--	---	40,00	10,00	10,00	20,00
Scheme Name: Senior Residents on Contract basis Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
44	2210-05-105-11-27-300-000	V	3,08,80	---	--	3,08,80	77,20	77,20	1,54,40
45	2210-05-789-11-27-300-000	V	64,80	--	--	64,80	16,20	16,20	32,40
46	2210-05-796-11-27-300-000	V	26,40	---	--	26,40	6,60	6,60	13,20
	Total		46,69,50	---	----	46,69,50	11,67,25	11,67,25	23,35,00

::3::

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown at Sl.No.21,22 and 23 for drawing and adjusting the amount **Rs.1,12,49,000/-** (Rupees one crore twelve lakhs and forty nine thousands only) to the P.D.A/c No.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.
3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Concerned DDO. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.1,12,49,000/-** (Rupees one crore twelve lakhs and forty nine thousands only) to the P.D.A/c No.213 of APMSIDC, AP, Hyderabad, shall intimate the fact to the Director of Medical Education, A.P., Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Managing Director, APMSIDC, AP, Hyderabad.
The Finance (Expr. M&H –I) Department.
The Financial Advisor, HM & FW Department
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER